



REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-2022-03-7482-S

RFQ NO.

2022-pr0140

DATE:

18-May-2022

KALAHI-2022-04-130

sment of Social Welfare and Developmen*

COMMITTEE

NDS (

BIDS.

2

Date & Time:

Remarks

MUDDIN

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. **COMPANY TIN**

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate TECHNICAL SPECIFICATIONS could be basis for non compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before 2022 @ 5:00 PM.

Terms and Conditions:

PURPOSE: FOR KALAHI-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF BUUG.

PR NUMBER: 2022-03-0140

1. Award shall be made on per

Item Basis

xx Lot Basis

2. Quotation validity

20 CALENDAR DAYS FROM BID OPENING May 30 to September 27, 2022

3. Delivery Period

4. Delivery Area

MARGOSATUBIG

5. Terms of payment

WITH IN 60 WORKING DAYS

6. Liquidated Damages/Penalty

1/10 of 1% of undelivered portion x No. of days of delay

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

8. Warranty

N/A

9. Performance Security

N/A

9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Phileps website at www.philgeps.gov.ph and register for free.

EARLWYNN'C. TIMBANG Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS EXPIRY

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office 1X General Vicente Alvarez Street, Zamboanga City Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001 Email: fo9@dswd.gov.ph Website: www.fo9.dswd.gov.ph









#DSWDMayMalasakit

COMPANY NAME

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN.

COMPANY ADRESS

GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

CONTACT PERSON

EDWIN O. HIBIONADA

CONTACT NO.

9554472971

ANNEX A: RFQ

RFQ NO. : 2022-pr00140

DATE

: May 18,2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
TI EM NO.	411.	Oitii			REQUIRED		
			BDRRMC meeting for SI Validation cum PSA Prioritization for Cash for Work				
	280	PAX	1 MEAL AND 2 SNACKS - May 30 to June 1, 2022			P	Р
			10 pax/brgy				
			(may conduct 1 day activity per brgy on the dates indicated above)				
			Project Development and Proposal Conceptualization			,	
	91	PAX	1 MEAL AND 2 SNACKS - June 2-3, 2022			Р	Р
			MIAC Technical Review				
	91	PAX	1 MEAL AND 2 SNACKS - June 7, 2022			Р	Р
			2nd MDRRMC Meeting				
	91	PAX	1 MEAL AND 2 SNACKS - June 17, 2022		3	P	P
			Financial Management Refresher				
	91	PAX	1 MEAL AND 2 SNACKS - July 13, 2022			Р	Р
			Operation and Maintenance Training				
	91	PAX	1 MEAL AND 2 SNACKS - August 10, 2022		9	Р .	Р
			Barangay Accountability Reporting				
	280	PAX	1 MEAL AND 2 SNACKS - September 5-9, 2022			P	P
	-		1 day activity per barangays				
	-		(may conduct 1 day activity per brgy on the dates indicated above)				
	91	PAX	Municipal Accountability Reporting				
			1 MEAL AND 2 SNACKS - September 27, 2022			P	P
	—		,	311,220.00			
	-	-	For sultinission with the Canvass Paper:				
			1. Business Permit				
			For submit sion before sixuance of Notice of Award				
			Income / Business Tax Return , required if ABC is above Php500,000.00			TOTAL	=
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000,00		(

PURPOSE

FOR KALAHI-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF BUUG.

PR. NO.

2022-03-0140

EARLWYNN C. TIMBANG

RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME) SUPPLIER